

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BCWD - OP - Payment of Rs.2,590 /- (Rupees Two Thousand Five Hundred and Ninety Only) to M/s CRR Communications, Erragadda, Hyderabad towards the cost of (74) Water Bottles (Icyblu 20 Liters Water Jars) supplied for the use of BC Welfare Department from 01.04.2015 to 31.05.2015 - Expenditure - Sanctioned - Orders - Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 168**

**Date:17.06.2015**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. From M/s CRR Communication, Erragadda, Hyderabad, Bill No:011 and 037 Dated:11.06.2015.

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**ORDER:**

Sanction is hereby accorded for payment Rs.2,590 /- (Rupees Two Thousand Five Hundred and Ninety Only) to M/s CRR Communications, Hyderabad, towards the cost of (74) Water Bottles (Icyblu 20 Litres Water Jars) supplied for the use of BC Welfare Department for the period from 01.04.2015 to 31.05.2015.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses".

3. The Backward Classes Welfare (Claims) Department is requested to pass the bill in favour of M/s CRR Communications, Erragadda, Hyderabad for settlement of the bill A/c No.16262000002504, HDFC Bank, Borabanda, Hyderabad, IFS Code: HDFC0001626.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. T.RADHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s CRR Communications, H.No. 1-144/1, Mothi Nagar,  
Erragadda, Hyderabad - 500 018  
The Backward Classes Welfare (Claims) Department, TS Secretariat  
The Dy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad  
SF/SC

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**